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7 January 1947

SUBJECT: December 1946 Report

TO : Mr. E. D. Echols, Chief, Special Funds Division

1. Herewith Financial Report of this Mission for period 1-31 December 1946, together with supporting schedules.

- 2. Schedules A to H are included to support those items shown on the trial balance sheet. We did not include a schedule for Evolunge Equalization since the figure of 3 9,067.35 is made up in most part by the \$ 9,067.20 realized by the transaction wherein 4,000 Swiss Francs were expended in the purchase of Rms. 100,000. The remaining 3 0.15 is the result of odd cent differences occurring in miscellaneous transactions during the period.
- 3. Forwarded with the report and schedules are supporting vouchers and papers of each transaction reflected within the report. Because of usual delays in pouch and mail deliveries, a number of individual pay vouchers have not been received back from field units and therefore could not be included in this transmittal. As soon as received they will be forwarded for inclusion with those vouchers submitted herewith. Rather than hold the report awaiting their receipt, it is suggested that is necessary, these items could be held in suspense in your accounts of this Wission until such time as we forward them to you.
- an appreciable increase over last month's closing balances. This is accounted for in most part by (a) Berlin's increased activities requiring larger cash balances and (b) non-receipt of Pragues accounting since date of 20 October 1946.
- 5. Believe no further explanation is required in support of transacti as indicated on the different schedules however, should clarification of any items to in order, please advise.

F. H. Jaugue Special Fund Officer

SECR

FINANCIAL STATELETT QE GERMAN MISSION

PERIOD DECEMBER 1-31, 1946

I hereby certify that, to the best of my knowledge, the accompanying report is true and accurate and that I have personally verified all cash balances on 31 December 1946. Supporting papers are attached.

F. H. Vingers Special Furths Officer

APPROVED:

Commdr., ISHR Deputy Chief of Mission

TRIAL BALANCE OF ACCOUNTS PERIOD DECUMBER 1 - 31, 1946

	,		Dr.	Cr.
Cash Inventory 31 December 194	6-Schedule	Ä	11,356.66	· ·
Outstanding Advances	Schedule	3	37,088.33	-
Washington Account (Transfers)	-Schedule	C		94,515.43
Other Stations Account	Schedule	Ð		1,359.96
Conversion Account	Schedule	E	1,686.02	1,687.01
Operational Expense Account	Schedule	F	32,779.91	,
Payroll Expense Account	Schedule	Ġ	18,739.80	
Living Allowance Account	3chedule	Ħ.	4,979.03	;
Exchange Equalization	. :			9,067.35
			106,629.75	206,629.75

SCHEDULE A

	Segining Balance 1 December 1946	Receipts during Period	Disbursements during pariod	Selence on head end of period	Rate	Value in \$
MIL .PMT.CETTIFICATES	**************************************	31.895.47	31.895.47	का-क्रकं फ-क-सा •		ФФФФ-Ф-Ф-Ф-Ф-
Sais Fraics	1121,90	4000.00 as 5.	786.00	4335.90	-2332	1,011.13
STEPLING	112:08:01	14:00:00	14100100 🗚	112:03:01	4.035	453.53
vis milaps	8_800_00	1.725.00	633.00	9892.00		9,892.00
						11.355.66

CUTSTANDING ADVANCES

SCHEDULE B

CPERATIONAL	Date of advance (or last acctg.)	
Pregne Account - Major Katek	20 October 1946	10,116.06
Berlin Acount - Lt. Sills	31 December 1946	19,145.07
'Paregorie' Account - Er. Sichel	19 December 1946	77.01
Heidelberg Account - Capt. Marchand	19 December 1946	5.792.97
Max Lippmann	31 December 1946	252.20
Emich Account - Er. Holtson	31 December 1946	1,135.02
Zzolt Aradi	31 December 1946	100.00
PERSONAL		
Varren Sturtevant	20 October 1946	150.00
Јозерћ Кобила	20 October 1946	250.00
Crosby Levis	24 December 1946	70.00
TOTAL OUTSTA	DING ADVANCES	37.088.33

SCREDULE C

SECRET

ASHINGTON TRANSFERS

	Belance 1 Dec.1946 Dr. Cr.	Trans.during period Dr. Cr.	Belance 31 Dec. 1946 Dr. Cr.
Balance forwarded 1 December 1946	74.245.56		
1/12/46 Cash transferred par Wash-memo.1	13.9.46	19,463.77	
16/12/46 Trans.from Pome Acct. to Wash.		20.00	
16/32/46 Gash restd. from Wash. to offse	t Cook eks.	150.00 < <	eu. 3.5
24/12/46 Salary for G. wood trans. for hi	s credit.	250.00	ou. 698
24/12/46 Payment for bond trans. F.H.Man	geng	13.50//	
31/12/46 Munich Mess Collections		372.60	
Salance 31 December 1945	74.215.56	20,269.87	94.515.43

SCHEDULE D

OTHER STATIONS ASSOCIATED

	Belanca :	1 Dec. 1946 <u>Cr</u> .	Transfers	furing per.	Palence 31	Dec. 1946 <u>Cr.</u>
85.5m	e e e e					
1 December 1946 Balance		2.284.56			3.49	
16/12/46 Charge for PX surplies			84.40~	ou. #54		
16/12/46 Transfer Swiss Francs (4000)				932.80 🗸	J. 79 3	i di di
16/12/46 Charge for PX supplies			22.21			
16/12/46 Transfer for credit Libich		•	•	56.43		\$ ()
31/12/46 Chgs. from Bern for Heid. purchases				122.51 40	J. 74 6	. s.X
31/12/46 Advance to Lt.Col. Kubler				500.00 ~~		
1 12/46 Transfer 4000 Swiss Frence				932.80 00	· 7 %	
31/12/46 Tranfer for Credit Libich & Rigsbea				204.40	1	
31/12/06 Transfer for Credit Libich		_		76.25		
		2,284.56	106.61	2,825,19	1 11.	5.003.14
PARIS		• •			j '	
1 December 1946 Belance		1.063.19			3	
16/12/46 Credit tans. from London		•		56.49		
17/12/46 Advance to M. Lippmen n		•	• .	504.37.00		
17/12/46 Advance to F. W. Richards				<u>419.1</u> 4~c.	. LSS	
		1.063.19	. •	980.00	× .	2,043.19
C CPENIA GEN					1	
1 December 1946 Belance		166.96		*		166.96
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LONDON "	•		•	•	4	•
1 December 1946 Belence	•	96.84	•		경 : 경 : (, **
16/12/46 Amounted credited to Peris		411111111111111111111111111111111111111	<u>56.49</u> 56.49		: -	
		96.84	56-49			40.35
V LENNA			•		1	
1 December 1946 Balance	6,000,00			•		
16.12/66 Transfer of 9:0:0 Sterling				36.32	4 1	
21.12/16 Advence to Crosby Lewis				70.00		
and the same of th	6,000.00			106.32	5,893.68	
•	6,000,00	3.611.55	163,10	3.911.47	5,893.68	7.253.64
						5,893.68
					1	1.359.96
Belence 31 December 1946				,		1 0 7 7 7 7 0
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SCHEDULE E

ENDIEPRY OD

	RSC	BIATO (CL	edita)		PAID (Del	DITS)	*
TYPS	ACTY	RATE		TYPE	VACCEAL	PATE	
Scrip	171.70	Per	171.70	Sw. Fcs.	735	•2332	171.63
Scrip :	40.35	•	40.35	Sterling	0,0101	4.035	40.35
Serip .	11-65	•	11.65 **	Sw. Pcs.	50	•2332	11.66
Totals		rs .	223.70				2:3.64
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•	Dr. 1		.61 223.71		-		223.71
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PYDERNITURES BY BRANCHES AND COLUMNIES CLASSIFICATIONS

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	INTELLIGENCS	5.231.90	1.968.97	405-23	7.598.97			63.00	
	COMMUNICATIONS		63.00		• • •				
	SE NICES		51.15	9-4-5	22,71	524.80		713.95	
	TOTAL FOR PERIOD	5.406.30	2,083.42	465.23	7.723.58	682.55	epopeth to the	16,361.08	16,361.08
	Data 1 'Bossanaa a	+ 21 Dan	owher 1966						32,779.91

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SCHIBULF G

PAYROLL FYPTHSF ACCOUNT

Total o	of Payroll	Expense	account as at	1 Dec. 1946	8,585.37
,	Payroll Payroll	voucher voucher	#137 attached #139 attached #156 "	230.76V 161.55V	
	## ##	61, 88	#169	200.00 427.86V	
) /	39 81	u u	#176 " #199 "	2652.64 8,177.88	
Total :	Payroll Exp	e. Acct.	as at 31 Dece	10,154.43	10,154.43

SCHEDULE H

SPICIAL LIVING HICKARDE ACCOUNT

Total	cf allowan	ce Account as	at 1 December 1946	2,282.89
ui.	tt	" #17 9	attached 63.00 50.40 2.552.74	
	97	# #155	2,552.74	2,606.14
Tota?	illowarce	Account as at	31 December 1946	4,979.03

U.S. PORCES EXPERIMENTAL APO 757

Surver

M&H-007-109

9 Jenuary 1947

STBJECT: Transmittal of Accounting Vouchers

TO & Mr. E. D. Echols.
Chief. Special Funds Division

1. Forwarded herewith are vouchers nos. 131-179 indusive in new accounts and vouchers nos. S-17-S-23 inclusive in old accounts. These vouchers should have been included with our monthly reports pouched vesterday but thru an oversight were not sent elong.

2. The error is regretted and it is hoped no difficulties are encountered by reason of the delay.

F. H. MANUTE Special Funds Officer

POSTIFG VOUCHER

DATE: 16 December 1946		VCUCHER I'C	. S-17
WIF OF 2, UPDS: Scrip APCUNT:	809.69 RATT:	VALUT IN TURKS CORRECTED CURREN	CI
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REQUISITION AND/OR ACCOUNTING FOR FUNDS

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SHIPPING TICKET

CONSIGNOR: 4 - 509 - A - 1 Ration Issued Point

7 August 1946 DATE SHIPPED OR DELIVERED AUTHORITY OR REQ. NO. Strategie Services Unit, dar Department TRANSPORTATION COST OF S. CHARGEAULE TO <u> Masion to Garreny</u> OMMITTE STOCK NO. UKIT TOTAL COST 80 # 80 # Potatos, dehy 2/16# 29.60 200 # -200 # Suzar 112# .06 12.00 66 ea. 66 ea Rations, 10 in 1 66ea 1.09 71.94 46 # 46 £ 80 # Salt .46 200 # 200 # Coffee 24 .20 40.00 13 # 13 # Tea .49 6.37 106 cans 106 cans 48/14 Kilk 12.72 ુ 13 ∄ 13 # Fowdered Eggs 144/5 1.28 10.64 46 # 46 # 6/5 .12 12/46cz .25 Cocoa 5.52 60 cans 60 cans Grapefruit Juice 15.00 125 cans 125 cans Turkey 301.25 60 ∄ 60 # .22 Lird **i /**37# 13.20 140 # Flour 140 # .05 7.00 3 É 3 # Cloves bulk 96/40z -40 1.20 3 # 3 # Liustard 36/4ct -60 1.80 60 # 60 # Beans, dried white 50ei .08 4.80 20 # 20 # 2/20 .45 9.00 VIIIIXIIIIX# 548.50 10 % Handling and Transportation Charges: 54.85 GRESS TOTAN: 603.35 This is to cestify that the and or goods shown on H. asett. I were received in gons . . or the se wiceg az 👑 ner State Coulding To hased cont. 1351 S MEH. 'ron s show . . courect an has not previouslymbren pu goods and or of Tites mere ; for organizational and Capt OMC

Harlan H. Hourick, Cart.

WAR DEPARTMENT Q. M. C. Form No. 434 Ravind June 38, 100

SHIPPING TICKET

CONSIGNOR: 2 509 - A - 1 Breakdown - 57th M Base Depot

7/10/46 DATE SHIPPED OR DELIVERED war Strate ic Service Unit, war Department Mission to Germany TRANSPORTATION COST OF S CHARGEABLE TO Heidelberg aFU 403 PITTHAUQ STOCK NO. COST TOTAL COST SHOPPED Ration 10 - 1 case 13.90 53 c/s 577.70 1/24# 4.80 6/5# 3.60 48/1425.76 16 16 Coffee R& G bags 76.80 3 cases Cocoa 10.20 cases Wik evap. 40.32 6/10, 3.48 17.40 bags Sugar gran. Tea case 200/2# 40.00 40.00 50/ 4.00 48/1# 8.16 bags Beans white 8.00 Salmon Case 8.16 Rice bags 50# | 5.50 50.61 Potatos dhy 2/13 9.62 9.62 case 24/350z 57. 1/33‡ 7.26 24/3\$14.40 24/2† 2.40 2 **cases** Turkey 115.68 Lard shortening. cases 65.34 Beef & Gravy cases 43.20 Fineapple juice cases 4.80 18/4014.58 6/3# 26.46 24/1525.20 2/20/18.00 6 Park luncheon meat cases 87.48 Cases Eggs pwd 52.92 Bouillon cubes 25.20 case case Beets dhy 13.00 100 3.49 bags Flour wheat 13.96 Total: 1231.88 10 % Handling and Transportation Charges: GROSS TOTAL: 1355.07 This is to ecetify that the supolies and or grants shows on time of the ment received in grant out the on and or narotory satisfaci The goo perior." err..... 402 957 ****** kas oc:jani241 r privale persona! APPRICATES LISTED IN COLUMN BEEN RECEIVED UNLESS OTHERWISE MOTED IN

SHIPPING TICKET

CONSIGNOR:

Q 509-A-1 Fation Breakdown - 59th CUBD, APO 168 Manmheim Germany

27 August 1946

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POSTING VOUCHER

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Frenk H. Mangeng, Pinance Officer

PROME

P. W. Richards, Auditor, Special Punds, FT

SUBJECT: Shortege in Reses

- 1. This memore min will confirm our conversations in regard to subject.
- 2. My count of Pases effected as of the close of business 20 Nevember, 1946 in connection with my audit of your accounts revealed a shortege of 40 Reses. In confirmation of my count, the effending packages, which were two in number with two notes short of 100 notes in each, were handed to you for verification. You have said that your findings agreed with mine.
- 3. Research into the correspondence relative to Roses discloses that on 20 September, 1945 MacPherson advised Cel. Rehm that he had not made a complete physical count of the group of notes of which the packages in which we found a shortage are a part. You also have said that your count which you formalized in your letter of deptember, 1946 to Echols did not extend to physically verifying the round packages of 100 notes each. Since, therefore, it cannot be established that a complete count of every note was ever made and, therefore, we cannot establish that the packages in question were not short before they were "liberated" and assumed by this organization in June, 1945, we have agreed that the only course is to write off this shortage, which in U. S. Welue amounts to \$7.55.
- A. In view of the overage in your shipment to Tashington of 5 metes of 10 Peses each which Bigelew reports in his letter of 29 October, 19if, the question naturally prises as to whether the notes ferming this everage are identical with those which are missing from the cash you have on hand. According to your letter of 9 October. 1946 te Bigelew your Envelope No. 3 contained 100 notes of the 10-unit denomination. You further stated that the latter were identisel with these of the same value in Savelore we. I containing the invalid and ebsolete netes in which envelope Bigelow found the everage. The invalid and obsolete rotes which you sent you have said were those of 1922 and 1926 issue of a different color than the black and white of the notes in the short packages, and Diselew confirms that the extra metes were of the 1922 issue whereas the black and white variety are of @ 1937 issue. Hence there would seem to be no possibility that the missing notes have, by inservence, been forwarded to "ashington. Under these sircumstances, we need not hesitate in making a disposition of the shortage in your cash.

THE WASHINGTON TO SELECT THE WASHINGTON THE WASHING

SECT

POSTING NUCLEAR

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POSTING VOUCHER

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SPECIAL INFORMATION OR INST	RUCTIC":		
VOUCETR PREPARED B :	APPROVED BY	AUDIT	D BY:

2 December 1946

DEC 3 Operational Funds, Financial Statement 21 October 1946 through 19 November 1946

Chief, IB TO

Capt, Hans L. Marchand FROM

Cash on Hand 21 October Outstanding Advances	Dollars 163.80 2,900.00	DOLLARS
BALANCE 21 October 1946	3,063.89	3,063.80 -
*RECEIPTS	2,901.70	2,401.70
TOTAL RECEIPTS AND BALANCE	•	5,965.50
DISBURSEMENTS		
1. Operational a. Salaries b. Expenses c. Miscellaneous	/ 0 47.40 809.30 59.07	•
2. Housekeeping a. Household Repairs b. Auto Repairs	294.66 162.05	
TOTAL DISBURSEMENTS	2,372.48	2.372.48 - 2.372.45
Cash on Hand 19 November 1946 Outstanding Advances	293.02 3,300.00	namengens estember estember estember estember estember estember estember estember estember estember estember e
BALANCE 19 November 1946	3,593.02	3,593.02

\$2,100.00 Issued by Detachment

200.00 In Belgium Francs on 15 November 1946 101.70 Refund from Fred Unit (Memo 28 October 1946) 200.00 Refer to Memo of 19 November 1946

Request the sum of \$2,000.00 in Marks be advanced to this unit to bring the cash working balance to a safe level.

Attachments

Distribution: Chief, IB (2) Registry

máns L. Marchand Capt., CAC

SECRET ATTACHYENT

OUTSTANDING ADVANCES

Outstanding advances 21 October 1946:

ARTHUR PRED LARRY NORMAN STEVE WILLIAM	300.00 300.00 1,000.00 300.00 500.00	·	(J.S.Currency)
M TIM TRY			

2,900.00 \$155.00 TOTAL

Outstanding advances 20 November 1946:

ARTHUR FRED LARRY HORMAN STEVE WILLIAM	•	300.00 500.00 1,000.00 300.00 700.00 500.00		(Belgium Prancs)	
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3,300.00

ACCOUNTING FOR OFERATIONAL DISBURSEMENTS

Salaries:

	**		
NORMAN Salarie	10.00	Receipt	W12
# II	11.50	# "	Nl3
a	40.00		F14
a ' H	23.90	12	K1.5
• •	20.00	#	N16
# #	50,00	**	K18
NANCY	10.00		M6
NETTIE	50,00	#	N7
LAURA	75.00	#	L3
LOTIE	50.00	₩ .	L9
LORNA	75.00		Ll6
	20.00	•	III .
YETOMIT	35.00	99 ·	S4 ·
SAMBA	2.00	•	35
BECK	100.00	•	31
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PINANCIAL REPORT

ATTACHMENT

2. ACCOUNTING FOR OPERATIONAL DIEBURSEMENTS (Cond.)

b. Expenses:

HERTIA	15.00	Receipt	HFB2
"OPERATION CAROLE"	10.05	Ħ	HFB3
PX SUPPLIES	25.20	• 18	HPB4
FACHE	45,00	#	F2
BRUNSWICK "OPERATOR"	20.00	19	F3
DEJONGE	103.00	127	P4
LAURA	65.00	17	12
LOURA	31.30	#	ĨÃ
THOMAS	9.20	•	L6
HEIKEL	2.60	m .	L7
"CASUAL INFORMER"	40.00	17	52,3
THOWAS	10.70	#	117
THOMAS	50.00	#	120
NCREAN	44.60	19	N17
RENT	7.00		HFB5
ADA .	148.00	-	nrdə
ADALIA	155.65	•	
RENT			
TDN E	20.00	1	
TOTAL	809.30		

c. Miscellaneous

Operational radio Whiskey Prospective agent Radio Repair	28.50 24.50 5.00 1.07	Receipt m m	HFB6 HFB7 S6 N19
Million A M			

FINANCIAL REPORT

ATTACEMENT

3. ACCOUNTING FOR HOUSEHOLD DISBURSEMENTS

a. Household Repairs:

HFB 9.28 H HFB9 NORMAN 22.43 H N3 STZVE 10.00 H S7 STEVE 7.20 H S8 STZVE 3.00 H S9 STZVE .30 H S1 LARRY 9.50 H L1 LARRY 53.00 H L1 LARRY 20.10 H L1	IPB	2.00	Receipt	<u> HPB</u> 9
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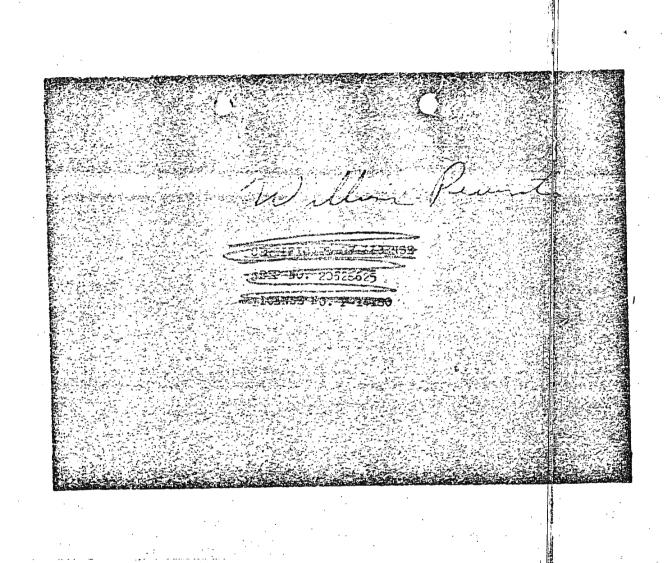
ATTACHHENT

- 4. Receipts for all the expenses listed in Section 3 are attached.
- 5. CERTIFICATION:

I hereby certify that no receipts were obtained or that it was not in the interests of the United States to obtain or retain receipts in support of the expenditures made for the operational expenditures listed above in Section 2. In all instances the expenditures were made to obtain or in an attempt to obtain objects of confidential nature.

HANS L. WARCHAND Capt., CAC

SECRET



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RL. 390, 19

fuer laufende Ausgaben im Haus halt (lt.Haushaltbuch) in der Zeit vom 1.10. bis 20.November 1946 verausgabt.

Bamberg, den 20.November 1946

Joleke.



Rechaung

für Economic Research Unit, U.S. Forces European Theater, APO 139



Bank-Konto: Städtische Sparkasse Bamberg Postscheck: Numberg Nr. 27715 Fernsprecher Nammer 1471

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Heidelberg Area
Radio Repair Shop

Hauptstraße 30
Heidelberg

I certify that I, HANS L. MARCHAND, peid to HERTIA THE sum of 750 RM.

HAN: L. MARCHAND CAPT. CAG

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HEIDELBERG AREA ENLISTED PERSCHEL'S POST EXCHANGE

21 October 1946

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LESTER G. COUCH JP. E.N. P.I. HANAGER

Please m. A COMPANY SOUTH OF

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Of Floring

Ron m

1	Percil \$ 1.00	
1	Pencil leais \$.10	
		9
1	Enife \$.75	
1	Wick and flints \$.10	
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195 10 day

CASH No.

"B.K. POST KICEARGE

B. Suitz

ARMY EXCHANGE SERVICE CLOTHING STORE FRANKFURT APO 757 U. S. ARMY



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8		llure	ATIT.		

I certify that I, HATS L. MARCHAND, paid to Frau Aussman the sum of 70 RM for houserent.

HANS L. MARCHAND CAPT. CAC

PAYMENT RECEIPT

Y

21 October 1946

Received from G.Clark the sum of twenty-eight dollars and fifty cents (\$ 28.50) this date in payment for a radio of U.S. make purchased at his request at the P.X.

St. K. Sum

Red for Cast. Hours Hardand this date \$28.50 (worky - right and folky cents) to sell this expenditure. golland.

12.25

28 let. 134 1: 4 battle whiley, 3

Rundfunkvermittlung Piöck 67 Telefon	\$
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Gerät hat folgenden Fehler	
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AEG ALLGEMEINE ELEKTRICITÄTS-GESELL	SCHAFT

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		\ \ \	perfag/e	-h -10	92	. 81

Oct. 3. 1946.

I have recincel their

lat 100 R.M. as advance

fayment for services

rendended draya Veryor

12.

I have received 100 kg

If which I sport

15 R. M for transports.

To Munich a transports.

Theres feelers

17 Cct 1946

I have this day recieved 400 RM for services rendered

Maye Unger

(4)

- 1

21 Oct 46 Mave recever) 100 R.M. for server readered 20 7 /100 received 239 /2/15 previously for which Unour recept Keing feeler

21 Cd, 1906 Mane received This date 200 RM, for services rendered! and hansportation

r Ex

Bescheinigung Bedenige hierwich Rell 500 _ i.N. Fringhundlert eshallen zu haben. Bad Dimpfee 30. 10.46 V. Tarreles

8. November 1946 Non Mr. Tomm Rell 100. - i. W. Einhunglert erhallen zu haben bescheinigt: Celler

- Part 500. E par 7.1

Monat Oldober estableur

18, 11.46 Majallups

Stur Gym

2

Hierdurch bestätigen wir, von der Militärregierung Nürnberg

RM 200.-

(zwei hundert Mark) erhalten zu haben.

15 Oktober 1946

Kurt Strobel.
Alfred Strobel.

A Gridel

4

3

21-10-1946

Teh beslålige, heute von der Militarregiering Kirmberg erhalten mu haben

RU 200.

2 Pakete Zigaretten

Must Strobel

6

Nürnberg, 6 November 1946

Hierdurch bestätige ich, von der Militärregierung Mürnberg beute

RM 50.-

(fünfzig Mark)

erhalten su haben.

(Prospective agent)

Colpan -

E.Trauss

(0)	Quil ing liber RM	3 · 15 Rpfg 53
•	RM	Chive Ores
•	von /	djammis tempel
•	für	
	dankend erhalten zu haben wird hiermit bescheinigt	on My 12.11.46
_		Stempel-Rapp
	Buchungsvermagge SpenAform Quittungsblock Best-Mr. 302	Uhlandstr. 9

Ich bestaetige houte von der Militærsegierung Murnberg 100 RM (hundert Mark) erhalten zu haben. (Monatslohn: 15 Cktober - 15 Mevember 1946)

Unista Gilse

1. 10. 46 Wasch from 4.10.46 Ponta from -Washe mungen 14.10.46 Waschfrein 15 16. 96 Ports from 16.16.46 G. Riller nammen 21. 18.46 Wasch hour 2 x Wasch - manger Yournakgeist 4 Genrike 4.10 46 Wasch ban Film L. H. Thibing 8. 10. 46 Wasch from Worsche - mange exhallen glen 14.11.48

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(9)

Nürnberg, 5 November 1946

Hierdurch bestätige ich, von der Militarregierung Nürnberg

RM 30.--

(dreissig Mark)

erheltem zu haben.

(Office bely)

(H.Miller)

Ich bestaetige heute von der Militaerregierung Burnberg RM 20 erhalten zu haben.

Substance of Brity Pete Josef Beck

0

12 November 4946

Hierdurch bestätige ich, von der Militärregierung Nürnberg

RM 1000.--

(tausend Mark)

erhalten zu haben.

Kurt RINNEHERG

4

Hurnberg, 5 November 1946

Hierdurch bestätige ich, von der Eilitärregierung Nürnberg heute

RM 350.--

(drei hundert fünfzig Reichsmark)
und 1 carton Zigaretten

erhalten zu haben.

absa.

LAYYY CXPENSES

BRECHRUEG

. [<u>I-</u>	Zeit vom 8. Juli bis 20. August 1946	
34	1.	Grenzübertritt GOARSHAUSEN, Strafe für verbotenen Grenzübergang	100
here.	2 .	Fahrt nach HAHBURG nebst Unwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges bei KASSEL-GÖTTINGEN	119.80
4.	3.	Finf Übernachtungen von 13.bis 18.August 1946	15
<i>is</i> 44	4.	Zargela Hamburg - Reide mit Lody insgesamt 4 x	60
1		72brt HANEURG - VIENENBURG und zurück	
3 30	6.	Fahrt Hikeurg - Inderkeuth nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges	143
18 18	<u>II</u>	. Fahrt nach FRANKFURT September 1946	
}	1	Zehrt INGKURZUTH - REGENSEURG - FRANKFURT	45
18	2.	Rine Überrachtung	
3	3.	Fahrt FRANKFURT - REJENSBURG - INCHMENSUTH	45
3 %	4•	Telegrammunkosten und Stadtfahrten	15.—
28	•	Gesantbetrag:	4 649 .80
da	•		

QUITTUNG

Sechshundert-neumundvierzig Mark und achtzig Pfennige (649.80 M) erhalten zu haben, bestätigt

den 22.10

1946

L'aura Expenses

I have received Loday, 16 11.86 RM. 500 - (frehundred) in advance to be accounted for in a later specification Jolja -46 M. 86 (#28) Thomsoperation I have received RM =107. - (hundred and seven) today for telephone & telegraph expenses. lolja 12. 11.46 (17) Thomas expenses (Thomas)

Rechnung The Stander Samuel.

Rechnung The Stander Samuel.

Morena Standard.	6.50
Samuel Jument Felingen.	15. -
Mombandula Fear aways.	4.50
Dembandula Fear	

J'rave received Thomas

RH 91,20 (windy-one
and henry 100)

Ladau.

26.10.40 (6) Thomas

ABRECHNUMC

1. Ipp: also theme is rechning van Baricht ir.2 2. Peise nach Wincher in der Zeit von 24. bis 28.9.45: a) Zahrgeld: Innenreuth-Marktredwitz- Regensburg-München und zurück. 58.— 4 Beise nach Köln von 3-bis 18.0ktober 1946 3.— 4 3.— 4 3. Reise nach Köln von 3-bis 18.0ktober 1946 a) Zahrgeld: Innenreuth-Mirchenlaibach- hürnberg - Ansbach - Würzburg Frankfurt - Kassel - Hannover - Köln und zurück über Frankfurt - Wirzburg - Ansbach - Immenreuth 203.30 4 Köln-Hünster und zurück. 32.— 4 Zweimal Köln-Bonn und zurück. 16.— 4 Zweimal Köln-Bonn und zurück. 16.— 4	A-
Gesamtbetrag einschl. Gehalt Lotxon	め
\$12 30	•

Mundertundznölf, 30 (feunge leure 312.30

dankend erhelten zu haben, bestätigt.

22.0ktober 1946

Experient account I certify that I paid to H. Histock

the sum of 100 RM for

Cuto Repairs.

Memoth Booket

280 to 19

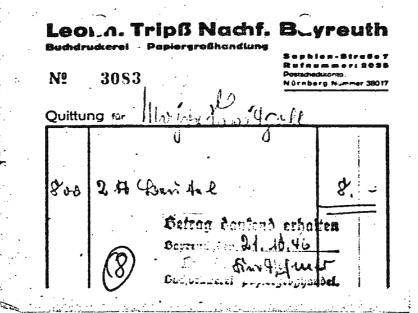
Au - Ensinger Schwäbisch F I
Inhaber: Johann Ensinger
Fern uf 488
Postscheckkonto: Stuffgant 26305
Girokosto 3096 bei der Kreissperkasse Hell

Barverkauts-Nota den 4 Ja / II 194 II

Tagenheber 33.
A Redonheber 33.
A Redonheber 3.30

Lynchemigen 2.00

Betreg erhelten: J. Grunny Mak.



ernrui: Nr. 653 lankkonto: olksbank Helmbreden ostscheck-Kontor	RD HUTTNER, (33) H_ 1ge (B) Helmbrech	, indox	afurwer	rks!ä
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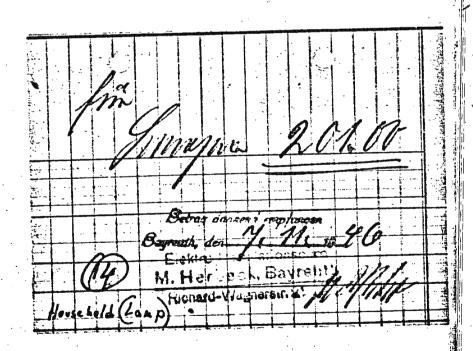
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FROM 1-7. 2001 [1] IN PAYMENT OF TELEPHING OF	CF RM 1/3 RPF 19	33.65
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t de la companya de l	OFFICIAL CAPACITY	
For W. Jones and Dr. Smuth.	Configuration	
15/11.1946. buharoll.	d)	Total Control of the
- neigena negi		





zur Rechnung vom: 29.10.46 Kunde: Mujor Smith, USA Den Betrag von RM. 529, 65 dankend erhalten.

Bayreuth, den 29.0kt. 194.6

RUNDFUNK-ELEKTRO-FACHGESCHAFT KEBECK & SALOMON

Mulahale



Rundfunk-Elektro-Fach-eschäft Kebeck & Salomon, Bayreuth

Fernsprecher Nr. 3512 - ELEKTRO - RADIO - Erlanger Strafte 13

An des Offiziers-Quertier - USA z.Hd. won Herrn Major Dr. Smith

Bayreuth

den 29. Okt.46 Goe RECHNUNG Fr.2117

Gneisen oustr. 6

Bet	r.	Arbeiten en d. elektr. Housenl Lt. Montege-Auftr. 61589:	rge			
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Charge-ticket for trunkcalls

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RECEIFT

FROM GI JOHN IN PAYMENT OF TELEPHONE BILL FOR THE MONTH OF GETTEMBER 1946.

Engene C foger

BAYREUTH SIG FORM # 5

#1)

Telephone-Bill PM Rpf DEBIT Telephone bills will be issued monthly from past Balance from past Balance The total number of local calls for month month: the period covered by this bill is mening shown on slip "Ortsgespräche" Lucal calls are edded up by automatic device Individual slips are made out by operator for long distance calls.... Please pay bill within one week after date of issuance. Failure of bill being paid before expiration will reand 50 % by Consult in disconnection of line and collection of edditional fee of RM 2.trol-Law No.20 Payments will be received in cash at Total Total each Post-Office. The red slip will minus minus be retained by Post-Office as Voucher. debit credit The envelope will be signed by tel-Total Total ler and returned to subscriber as tò be receipt woucher. peid Please report all your troubles to number ... 25.17. for immediate attention

FROM NO HTHOM

NAME

RANK

OFFICIAL CAPACIT

MYREUTH SIG FORM #

LAVI)

Christing
Virlandinetrot visit friefy; Bear
(450.-Plas)
frie Moment September 1996
Americant reference reference
22. 10.46.
F3 Laira.

QUITTUnG

750.- A

für Monat Oktober dankend erhalten

12/11/46

(TG) Laura Salary Oct.

erhalten für die Zeit d.1-31.0-tober 1946

Georg Schm.dr

d. 31. Oktober 19-16

(Trustly)

1:

Fred

	Kranherdaus-Perionalfiands-Mr. 30	ist me 6 .
	Siall, Sparkaile Ronjianz Politicedkonto Karlstuhe 6663	√ √
	Han sable bargeldlosteckeonio Br. William-Milliam Postsof Breiburg i Br. William - Milliam - Mil	ung
F4	oon Jiesbaden.	-
Stadt. Spilalvetwaltung Konfland - Kömerstraße 13, 11. Stock Krankenhaus-Personausands-rie 1227 Konstand, den 22. Oktober 194	Verpflegungskosten für die Zeit vom 16 ten 8. 1946.	R.M. R.M. 124. 80
Sairt. Spackasse Sariscuhe 6669 Waan rable bargeldlos! Diegeosten-Rechnung	Röntgenaufnahmen Durdyleudstungen	
Man sable bargeblosi Fig. Herm: Jean Dejongh Niesbaden.	Durdylcudytungen Eabotatoriumsunkosten Medikamente Derbandsmaterial	
Eintritt am 181cn 7. 1946. Entlassen am 22 ten 10. 1946. Derpstegungskosten für die Zeit vom 1 ten 10.1946. bis 22 ten 10. 1946 sür 22 Tage zu 7. KM 80Kps.	Strahlenbehandlung Gesehen: Chesarzt	124. 80
1 Röntgenaufnahmen 30/40 Papier 40. — Diedikudhundan Per abrodil 14. 30 Enbergteniumannkeften ab 1.9.46. 31. —	trag zu verweisen. An Herrn Betrag emp	
Medikamente bunkas ten ber operation 50. 4 Derbandsmaterial & Nachbehandlung Bertäubungsminel 14 Flandlungen 12. 6	Konstanz. Stäut. Erankenha	erivaltung.
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Bei der Jahlung ift Gegenwattiges vorzulegen od. auf Magen Vergeichmis-	čin-	6 6 10 Mar 4 - Sada
Herrn Betrag empfangen Jean De jongh Konstanz, den 149 Konstanz, Städt, Krankenhaus. Städt, Spitalverwaltung.		
Konstanz. Städt. Kranke nhaus. Städt. Spitalortwaltung.		

Brankenhaus-Perjonalfiands-Act

Städt. Spitaiverwaltung Konstanz

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Derzeichnis 7 / 491 Städt. Spitalverwaltun	g Kocstanz	Man zahle bargeldlos!	Pflegeosten-l
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for Herm: Emile Jean Dejango		Verpflegungskoften für die Zeit vo	m 16 ten 7 • 194
Wiesbaden.		bis 22 ten 7. 1943 für 4. Yon 23.715.8.48. =	Zi rage a 7.50
Eintritt am 18 ten 7. 1946. Entlassen am — ten 194 Deepstegungskoften für die Zeit vom 1 ten 9. 1946. Despstegungskoften für die Zeit vom 1 ten 9. 1946. Desp 30 ten 9. 1946 sür 30 Lage zu 7. RM 80 Rps.	234. —	Rönigenaufnahmen 30/40 Pap Duchkuchnungen 1 Köntgeni Laboratoriumsunkoften in sud Medikamente) Unkoste Verbaadsmaterial) — lizok	ilm 30/40 der Behandlum n bei Operatio Genandlung
Röntgenausneimen Durchleuchtungen Laboratoriumsunkosten Medikamente		Betäubungsmittel)	Suc
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Bei der Zahlung ist Gegenwärn zes vorzulegen od. auf obigen		Jean Emile Defango Wiescaden.	tranken in
trag zu verweifen.	mpfang en		Jone 18 TV
Emile Jean Dejango Konstanz.Städt.Krankenhaus	18. 10 mbf		The state of the s
W. II.	Kn	•	

Kassier

Derzeld; vis 0.3

Städt Spitalverwaltung Konstanz

. August 191

Red)nung

e. 23. 20 187. 20 40. --61. o5 36o. 45

igen Verzeichnis-Ein-

n /4. f

ipitaloedwaltung.

Herro

Emil De jang o

Zonstanz.

Chart Frankhukaus - J. II.

RADOLPH RECC SHOCKACH TUTTLINGEN ROTTWEIL TUBINGEN BOBLINGEN AUTOBAHN

Herrn

Emile Jean Dejango

Konstenz.

Städt. Krankemans F. II.

Ò

18 November 1946 Thistagen on this extable Led RM (Zwindat) fir Bernander of E 7]

This is receipt for expenses by Brunswick operator (he does not want to sign his name)

(FI)

I certify having received the sum of four thousand three hundred seventy seven (4,377.00) Belgian France representing September and October Salaries 1346

3 Kovember 1946

JEAN DEJ (NOME

EM 200 (Zweihundert) zur Erstattung von Auslagen erhalten zu haben, bescheinigt

29 Oktober 1346

RM 250 (Zweihundertundfuenfzig) als Vorlage fluer Ausgaben auf der Reise nach Berlin erhalten zu haben, bescheinigt

20 November 1946

proposed to free to coper extenses drives by

paid to take to core exper es on his last trip, car repair, ok.

The conduction of the conducti

Advanced to Fache to cover expenses during his recent trip.

PUBLICATIONS RESEARCH UNIT

APO 633 20 October 1946

OPERATIONAL PUNDS

- On hand as of 20 October 1946: - ---- 3000.00 Marks
- 2. Expenses;

 - (a) Hospital bills for Dejonghe - - 1079.95
 (b) Expenses for Fache - - 450.00
 (c) Expenses for Brunswick Operator 200.00
 (d) Hiscallaneous (Garage, Car Repairs etc) 60.00

 TOTAL 1789.95

1789.95 Marks

3000,00 Marks 1789,95 °

On hand as of 20 November 1946: -1210.05 Marks

SIECTRIED HOXTER

I certify having received the sum of 4,377.00 (four thousand three hundred and meventy seven)

Belgian Francs, representing salary for the months of September and October 1943.

13 November 1946

Marcel Goosens

1944Kscheffel

I certify having received the sum of

25,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 Scholer 1948

4. La.

C. Mark

5 6.65. 50

300.00

0 765.40

200

293.0 2

Copy

1 certify having received the sum of 23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1946

J. L. k.

DATE: 16 December 1946		VCUCHFR 1	c.134
THIF OF FULDS: Scrib ALOUNT:	524.80 RAT:	VALUE IN TIME	CP FCY
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REQUISITION AND/OR ACCOUNTING FOR PURIOS

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70: Special Funds Of		
	(Station)	
Disbursement of Specia	al Pads in the amount of	2.971.60 Belg. Fcs. (\$ 524.80)
70:		
For: Purcha	se of elec. equip. for use at	3 Eq. 8 e
	is hereby	authorized.
These funds are requir	red for official trains of a	confidential nature and are to
be charged to	Ratt 7	
•	(Branch, Project, Fine	rtion, Ltc.)
THOSIZED PA:		
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Helank	Hedrick	Property Officer
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	Signed: Ma	lan M. Reduck.
e Initial applicable	paragraph.	HARLAN H. HELRICK. Cept. TC
Substant and		
FORM 110. 33-7 SEP 1946 33-7	•	

4 December 1946

TO:

Finance Officer

THRU:

Lt Col Kubler

It is requested that M/Sgt J. Gleize be issued \$600. in Belgian Francs for the purpose of procuring electrical equipment including heaters in Luxembourg which are not available in the Buropean Theater from the U.S. Army.

HARLAN H. HEDRICK Captain, TC Supply Officer

Grands Magasins STERNBEn6 Frères

Banque Générale à Luxby.

Luxembourg. le 10.12.46

Compae Chèque Postal 147

Téléphones 25-23 6 63-60

FACTURE

pour Départements de Guerre A.O.P. 403

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ARTICLES DE MÉNAGE
ARTICLES ÉLECTR-QUES
PARFUMERIE, CADEAUX
PAPETERIE, VANNERIE
JOUETS

Luxembourg, le 9.12.1943. Facture FoL..... Départements de Guerre, A.P.C. 403 20 electric radiators 320.-8. POUR ACQUIT Luxo-Scarj, I 12.46 BG FRERES 254 This is to certify that the subject and or goods shown on this sides ment were received in good curt an performed salicisations. The salicisations of the performed salicisations. The salicisations of the performance of the salicisations of the salicisation of the salici from local civilian sorrers in nartes as shown are to the and the fast and previous; more paid the goods and or services were procured solely for organizational and not form personal or private ven 11 95 HQ. & reporter



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Luxembourg, le .9.12.

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Dèpartements de Guerre, A.O.P. 403

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REQUISITION AND/OR ACCOUNTING FOR FUNDS

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# Initia	al applicable par	agraph.	•	
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FORM 110. 33-7 SEP 1946 Städt. Gartenamt H e i d e l b e r g Friedrichatrasse 9

Eing. 12.10.1946

Rechmun

an die Dritte Armee im Rosengarten in H a m d REPAIR GEAS

schuldet für Rasempflamzungen im Monat September 1946

Geprüft az A. A.
A. PACHTEKT
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HEIDELBERG Dossenheimer Lden 38 Jahren 4731 / Gegr. 1873 Bank: Heidelberger Volksbank Heidelberg / Poetscheck: Karlsruhe 108 36

RECHNUNG für U.S.Army Rosengarten

Tag: 3.Dez.1946

Reidelberg.

Eing.

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FORM NO. SEP 1946

33-6

November 24 - December 14...Official Duty Heidelberg

PER DIEM:

21 days @ 7.00 per day

147.00

Less quarters furnished - 21 @ 1.40
Less meals rurchased thru government
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ORII NO. 33-5 EP 1946	# · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL AND/OR QUARTERS AND COST OF LIVING ALLOWANCES Overtime sheet attached Period of this Voucher: From Paul R. Brown HAKE OR NUMBER OF PAYER Salary . 7.73 Rate of Exchange Amount Remarks: (If amount of salary is other than as authorized by Foreign Duty Deta Sheet or other official document, explain here). Annual Rate it. In able Quarters allowance . . . Cost of living allowance Special Foreign Living allowance Paid in Type Currency Rate of Exchange Amount I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source. I FURTHER CERTIFY that (indicate by "X" statements applicable) // I am single without dependents in area. I am single with dependents in area. I am married without dependents in area. I am married with dependents in area. I was in travel status from I have taken hours of leave from , during this period. Quarters and/or meals were furnished me as follows: Signature or self-applied No. of Payee ** Approved for payment Signature *** I CERTIFY that the above payment has been made to the individual whose member Appears above.

Signature of Finance Officer raking payment

. If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

** Not required if payment is in accordance with Washington authorization. . See Not required if voucher is signed by payee with full pay roll name. FORM NO. 33-5

SEP 1946

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POOCESS ECS STATES CE INDIAIDAT PER BOIT AND/OR QUESTERS AND COST OF LIVING ALLOHANCES Period of this Youcher: From Overtime sheet attached Wallace E. Erwin NAMES OR NUMBER OF PAYER Intelligence Officer Position Salary . MIND Age A 15 AK the Paid in Type Carrency 8 hours overtime Rate of Exchange Remarks: (If smount of salary is other than as authorized by Foreign Duty Data Amount Sheet or other official document, explain here). Quarters allowance Cost of Living allowance . . . Special Foreign Living allowance . Faid in Type Currency Rate of Exchange I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source. I FURTHER CERTIFY that (indicate by "X" statements applicable) I am single without dependents in area. I am single with dependents in area. 7 I am married without dependents in area. I am married with dependents in area. I was in travel status from I have taken _ ____ bours of leave from , during this period. Quarters and/or needs were furnished ne as follows: Signature or self-applied No. of Payee ** Approved for payment Signature *** I CERTIFY that the above payment has been made to the individual whose number Signature of Finance Officer making payment * If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks. ** Not required if payment is in accordance with Unshington authorization. *** Not required if voucher is signed by payer with full pay roll mane. FORM: 1:0. 33-5

SEP 1946

Signature of Finance Officer making payment

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FORM: NO. 33-5 SEP 1046

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FORM NO. 33-5 SEP 1946

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REQUISITION AND/OR ACCOUNTEDS FOR FUNDS

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FORM 10. 33-7 SEP 1946 33-7

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FORM NO. 33-7 SEP 1946				

I certify that the amount of \$1.68 (200 Fr ench Francs) was spent in connection with transportation of body.

Oliver D. Thompson Captain, Inf.

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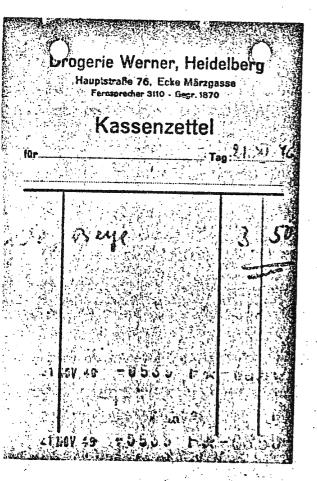
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REQUISITION AND/OR ACCOUNTING FOR FUNDS

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These funds are require	d for official business of	a confidential nature and are to
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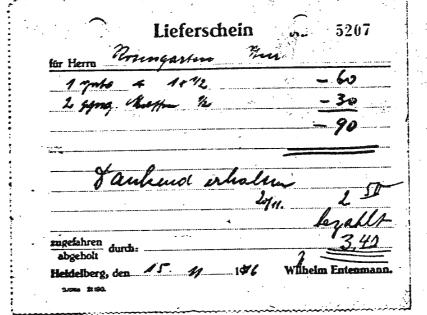
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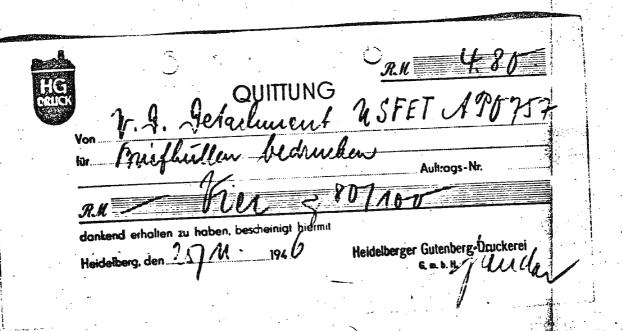
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W.D. Detachment USFET APO 757

Heidelberg

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Mannheim

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Weber & Co.

CUITTUNG RM. 19 richtig erhalten zu haben, bescheinigt hiermit Heldelberg, den STEMPEL-BAUER HEIDELBERG PLOCE 20

Schlosserei und Eisenkon ktion *Gewächshausbau Gewächshaus-Heizungen Frühbeetlenster

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Schlossermeister, Heidelberg-Handschuhsheim Mühltalstrafje 20 Femiprecher

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13.

RECHNUNG für Am. 3. Armee, Heidelberg, Rosengarten.

27.9.46

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2.10.46

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Betrag i/Sa.

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FRIEDRICH ALBRECHT

Schlossermeister / Heidelberg-Handschuhsheim Mühltalstraße 20 / Fernsprecher 2593

Bankkonto: Bezirkssparkasse Heidelberg/Zaiffeisenverein Handschuhshei

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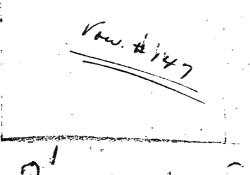
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NOTIFICATION OF TRANSFER OF FUEDS OR ACCOUNTS

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PECUISITION AND/OR ACCOUNTING FOR FUNDS

jate: 9 Dec. 156	Branch: Intell.	Amber:	***
M: Special Punds 0	(Station)		
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These funds are requ	dred for official business of	a confidential nature and are t	c
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	(Branch, Project, Pu	nction, Itc.)	•
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COMMUNITY EXCHANGE HEADQUARTERS COMMAND

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DATE ISSUED

COMMUNITY EXCHANGE HEADQUARTERS COMMAND

9 December 1946

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IDENT. NO.	CUANTITY		SELLING
DEPARTMENTS TB10 2500 1B10 3000 1B10 500 1H4V 20 1H4V	Cigar ttes, Camela Cigarettes, Philip Morris Cigarettes, Old Gold Tobecco, Pipe, Velvet Soap, Toilat, Palmolive 4,3 Soap, Lanniry, Octagon Candy, Pesnuts Candy, Hersney, Almond Gam, Chewing Cream, Shaving Lather, Gallette Paste, Tooth, Squibb Combs, Dresser 7 1/2 "US Lipatick, Bienaime Prophylactic, Hechanical 3's US Pipes, G.B. Shell Razor, Safety, Gillette Die Polish, Nail, Duragloss Remover, Cuticle	.07 .07 .07 .07 .10 .05 .04 .04 .10 .15 .05 .30 .05 .50	175.— 210.— 25.— 20.16 10.— 36.— 7.68 2.80 12.— 18.75 -50 15.30 7.20 7.20 2.50 1.20 5.40
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Authority and Basis	for Payment:	SECT.	ngton Cab	le 4969		
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* Not required if	payment is i	n accordano	e with as	ington and	hamimatia	

FORM 1:0

SEP 1946

33-6

POSTING VOUCHER

DATE: 16 December 1946	•	VCUCHFR 10	c. <u>150</u>
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G.T. Number

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REQUISITION AND/OR ACCOUNTING FOR FUNDS

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Date: 9 Dec., 146 Branch: Intell.	Hunber:
TO: Special Funds Officer, Heidelberg	
(Station)	•
Misbursement of Special Punds in the amount of	56 et 3
TO: 1'r Jan Libich	and the same state of the state of the same state of the same same same same same same same sam
For: Expenses incurred in travel on office	piel business in Switzerland
is hereby au	tnorized.
These funds are required for official business of a continuous statement of the contin	onfidential nature and are to
be charged to Intel.	•
(Branch, Project, Puncti	on, Itc.)
AUTHORIZED BY:	
•	
Attrohed	
(Si grature)	(Title)

************	•
This is to certify that I have received \$ 56.13	
	nt and type of funds)
from the Special Funds Officer for the purpose as abo	ove authorized.
The disbursament of these funds was above authorization and is evidence	made in accordance with ed by attached documents.
# I will account to the organization if of these funds and return any unex	or the proper disbursement
or wiese ruids air recan all dans	(Date of
completion of mission, monthly	y, etc.)
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You	Willsel
Signed:	LISICH
	D REPRESENTATIVE

FORM NO. 33-7 SEP 1946

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date	9-Dooanbag-46	Amber
rO:		
٠	(Designation of station to be charged or credited.)	(czerbba)
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	(Designation of imitiating station.)	(Acdress)
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		(Sirentura con Special Junis Officer)

Form No. 33-9

-1 MEH-507-112

UEC 19 November 1966

MADPA INT

SUBJECT: Reinbursement for Operational expenses

TO: Special Aunds Officer

l. It is requested that I be reinbursed in the ancunt of 202 Smiss Francs as expenses I incurred for entertaining foreign contacts during my period of TUI in Switzerland from 7 - 20 Bovenber 1906.

1st Ind.

Jar. J. Libich

Chief, Intelligence Branch, 5 November 19hb TO: Special Funcs Officer —

Approved for payment.

Gordon la Stewart

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POSTHEG VEUCHER

MIF: 16 December 1946	•		VCCCHTR TC	. 151
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REQUISITION AND/OR ACCOUNTING FOR FUNDS

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FORM NO. 33-

Abrechnung der frendstrachlichen Masse für 2 Mochen (für die Zeit v. 26.11. - 6. 12.46

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H. Lemeweg	. 6		18
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DATE: 16 December 1946		VCUCHER F	c. 152
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ENGISTRION AND/OR ACCOUNTING FOR FUELS

Date: 9 December 1946 Branch: Intelligence Rumber:	and the second
70: Special Funds Officer, Heidelberg (Station)	
Disbursement of Special Funds in the amount of 4:0:0	And the second
70: Cantain Lucien E. Conein	
Por: Operational Expense	
is hereby authorized.	A
These funds are required for official business of a confidential nature and are to	P
	; -
Dranch, Project, Function, Itc.)	
AUTHORIZED BY:	
Louis Stranger, It. Col., Ord. (Title)	
Louis Erakweer, It. Col., Ord. (Fitle)	1
· · · · · · · · · · · · · · · · · · ·	
This is to certify that I have received 14:0:0	
from the Special Funds Officer for the purpose as above authorized.	
The discursement of these funds was made in accordance with above authorization and is evidenced by attached documents.	entificant a depth of the co
I will account to the organization for the proper disbursement of these funds and return any unexpended balance	The second secon
(Date of	***************************************
completion of mission, monthly, etc.)	
Signed: Lucien Elonem	18
* Initial applicable paragraph. Lucien F. Conein, Capt. Inf.	1
FORM NO. 33-7 SEP 1946 33-7	
Contents UNCLASSIFIED Sept 15 Land 1922	Con

9 December 1946

I certify that the sum of ± 4:0:0 was spent for food and transportation of body.

Lucien E. Corein, Captain, Inf.

Contents UNCLASSIFIED

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ine or Russer of Payee: Renty Aunsen	Lograna	
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ist complete itinerary of traveler on reve hour of departures and arrivals and mode	rse side hereof, inc of transportation.	nluming date and
Per Riem (No. of Days) (Rate per day)	\$ 45.80	-
(No. of Days) (Rate per day) Transportation	5	-
Incidental Travel Expenses (Itemize	**************************************	- ,
on reverse side hereof)	\$ 10.19	-
, total .	\$ 55.99	
district Comin C nor	Hadisi King Agas quantum may bithoup	55.99
aid in Scrip @ par (Type of Currency) (Rate of Excha	nge)	(Amount)
* APPROVED FOR PAYMENT:		
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(Sī Ēuri;	oure of Self-applied	Emmeer of Payce);
as I CERTIFY that the above payment h	nas been made to the	individual whose
name appears above.		*
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(Signa:	re of Finance Offic	CT WITTHIE LOADINGING
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as Not required if voucher is signed by	cayoo with full pay	roll name.
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VOUCHER FOR PLYELY OF PER DIEM AND/OR THAVEL EXPENSES	
Name or Number of Payee: F. Catherine Rigsbee Position: Admin. Asst.	+
Authority and Basis for Payment: Travel Order G-1-47 dated Oct.20,1	<u> </u>
Period: From 0001 17 Nov. (inclusive) To 2400 26 November (inclusive) (Hour) (Etc))
Mist complete itinerary of traveler on reverse side mereof, including date and hour of departures and arrivals and much of transportation.	
Per Diem 10 (No. of Days) (Rate per day) Transportation Incidental Travel Expenses (Itemise)	
on reverse side hereof) TOTAL \$ 24.50	-
Paid in (Type of Currency) (Rate of Exchange) = 24.50 (Amount)	
# APPROVED FOR PAYMENT: Date: Signature Title	
I CERTIFY that I have received the above amount for the period and purpostated, and that I have not been, nor will I be, reimbursed from any other source	
(Signature or Self-applied proper of Payer)	
ma I CERTIFY that the above pryment has been made to the individual whose	
(Signature of Finance Officer Making Payment)	
* Not required if payment is in accordance with Mashington authorization. ** Not required if voucher is signed by payee with full payroll name.	;

Fory 10. Sep 1946

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•.	Nov.	26		unich v	h, Germany	•		1330 0900		
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REQUISITION AND/OR ACCOUNTING FOR PURIS

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late: h Dec. tht Branch:	
·	Annual Control of the
70: Special Funds Officer,Heidelbarg	
(Stati	(OE)
Disbursement of Special Funds in the amount	t of \$ 37.50
70: Vajor Febr	
For: Payment for nurchase of lice	ense plates for civilian
Butcrobiles of Unit.	
	hereby authorized.
These funds are required for official busing	ess of a confidential nature and are
be charged toService	3.a
(Branch, Froje	s. Punction, Itc.)
JTHORIZED BY:	
	, i
Inchanta At	
(Signature)	(little)
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****	****
	\$ 37.50
from the Special Funds Officer for the purpo	(Ascunt and type of funds) see as above authorized.
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of these funds and return	ization for the proper disbursement any unexpended balance
	(Date of
completion of dission	c, conthly, etc.)
Signed:	Livet COI
* Initial applicable paragraph.	Gept. PA
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FORM 110. 33-7 SEP 1946 33-7

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9 Days @ 7.00 per day \$63.00

WAR DEPARTMENT DETACHMENT U.S. PORCES, FUROPEAN THEATER APO-757

TRAVEL ORDERS

3 December 1946

MAME: Joseph Kaplan

TITLE: Radio Operator Tech.

OFFICIAL STATION: Heidelberg, Germany BRANCH: Communications

You are hereby authorized to fravel in accordance with the Standardized Government Travel Regulations and applicable provisions of Public Law 126-79th Congress during the period and for the purpose indicated below:

PROM: Heidelberg, Germany To: Any and all points in France necessary in the performance of this duty, and return.

DATE FFFECTIVE: 4 December 1946, or as soon thereafter as practicable for a period of approximately 10 days.

PURPOSE: To render technical assistance.

MCDF OF TRAVEL AUTHORIZED AS INDICATED BELOW:

Government vehicle Common Carrier

PFR DIFM ALIOWANCE: \$7.00 per day. 20% of the per diem allowance will be deducted for each meal and/or lodging furnished without charge by a Government agency. 15% of the diem allowance will be deducted for each meal and/or lodging purchased from the military of another branch of the Government drawing rations from the military or providing quarters by arrangement with the military.

Prank H. Mangeng Special Funds Officer

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FORM 110. 33-7 SEP 1946

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FORM 110. 33-7 SEP 1946 33-7 War Department QLC Form No. 134 Revised June 30, 1942

Saipping ticket

CONSIGHOR: Q 509-A-1, Ration Breakdown, 59th QK Base Depot, APO 168, US Army

DATE SHIPPED OR TELLIVERED:

22 November 1946

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War Department QLC Form No. 434 Revised June 30, 1942

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War Department QLC Form No. 434 devised June 30, 1942

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War Department GLC Form No. 434 Revised June 30, 1942

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Quittung.

Von War. Dep.t. D.R.I

für Platzmiete 1t. Vertrag vom 16.12.46 fr Nonat Dezember 1946 fünfzig Reichspark

richtig erhalten zu haben, besche ige hiermit
Friedrich Heiß Heidelberg den 19-12-46 M. Vanoni Spedition

102+002-1217.

DEC 1 3 1946

17 December 1946

MEMORANDUM

TO : Special Funds Officer

SUBJECT: Rental of Parking Area

- l. Due to the acquisition of additional motor vehicles and to add to the security of our present installation, it has become necessary to obtain additional parking area.
- 2. As indicated in the attached copy of lease, we have arranged for the rental of a piece of property at 22 Steubenstrasse, Handschuhsheim, for the ridiculous sum of \$5.00 a month. That area adjoins our present headquarters property and can be adequately guarded day and night.
- 3. It was not feasible at this time to go through normal army requisitioning channels for this property, as time was of the essence and it would require three of four weeks to procure the necessary authorization to utilize it as a parking area and it would also come under the charge of the Area Command.

FOR THE CHIEF OF DETACHMENT:

LOUIS E. KUBIER

Lt. Col., OPD. Executive Officer

Distribution: Registry Files

COPY

LEASE

between: WAR DEPT. DETACHMENT as a tenant and the carrier's business Friedr. Heiss propr. M. Vanoni in Heidelberg Office, 20 Neckarstaden Telephone 2707, as the lessor.

- 1.) The lessor allows to the tenant the vacant place on his premises, 22 Steubenstrasse, which is situated beside the garage, the size being 5 metres by 24, altogether 120 square metres, for the parking of vehicles.
- 2.) The garage and the backside of the place remain to the disposal of the lessor, M. Vanoni, for the practice of his carrier's business.
- 3.) To keep open the entrance to the backside of the place, the tenant receives two keys and he is asked to return same when giving up the place. For precautionary measures and especially with regard to the safety of the parking vehicles, it would be commendable as far as possible to shut the door during the day and to look up same with the beginning of darkness and during the night.
- 4.) The rent for the allowed place amounts to 50.-(fifty Reichsmark) per month, payable til to the
 3rd of every month for the current month.
- 5.) The lessor cannot assume the responsibility for the parking vehicles and their contents.

Heidelberg, 16th December, 1946.

The tenant:

The lessor:

/S/ John L. Hadden 1st Lt. CE

Friedrich Heib
Jnh. M. Vanoni
Mobel-Spedition
HEIDELBFRG
Neckarstaden 20 Tel.2707

* During the day, passage through park will be made available upon request.

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a Initial applicable paragraph.		HANS MARCHAND Capt. CAC	/
FORM NO. 33-7 SEP 1946			

SECRET

18 December 1946

MEMORA NDUM

SUBJECT: Salary for Heikel and Hypo

TO : Finance Officer

1. Requested \$533.50 for October and November salaries for Heikel and Hypo as per contract.

HANS L. MARCHAND Capt., CAC

SECRET

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Date: 18 December 1946 Branch: Intell	igence Number:	•
70: Special Funds Officer, Eeidelberg (Station	Germany	
Disbursement of Special Funds in the amount of	of20,000 Reichmarks (\$2,000.	.00)
TO: Captain Marchand		
For: Operational advance.		
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Hans I. Harchand Capt., CAC	(Title)	. •
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* Initial applicable paragraph.	Hans I. Warchand Captain, CAC	

FORM NO. 33-7 SEP 1946

SECRET

18 December 1946

MEMORANDUM

SUBJECT: Advance of Marks

TO : Finance Officer

1. Request the sum of \$2,000.00 in Marks be advanced to this unit to bring the cash working balance to a safe level.

HANS L. MARCHAND Capt., CAC

SECRET

POSTING VOUCER

TOTALS DISTELECTION OF LOUNT: 31.90 RATE: DISTELECTION OF LOUNT: 31.90 RATE: DR. CR. POSTIME INTEREST OF LITTER O	DATE: 19 December 194	5	· 7010000	***
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REQUISITION AND/OR ACCOUNTING FOR FUNDS

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Signed:	Margaret he Stewart.
* Initial applicable paragraph.	HUMITT W. STEART
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FORM NO. 33-7 SEP 1946	

Heidelber, den 15.12.45

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Reidelberg, den 11.102.46

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name appears above.

(Signature of Finance Officer Making Payment)

Not required if payment is in accordance with Mashington authorization.

Not required if youcher is signed by payee with full payroll name.

FORM NO.

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INTERNAL VOICER

30 dec. 1016

I CERTIFY that I have received this date from the Vinance Officer the following monies for the purpose(s) indicated. I FURIHER CERTIFY that the monies I referve will be used only for the best interests of the Gevernment for for any personal or individual gain.

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POSTING VUICHER

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PECIAL INFORMATION OR INSTRUCTI	iors:		

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 19 De:	cember 1946 Branch:	Services		
				-
70: Special	Punds Officer, He	eidelberg	· .	
		(Station)		•
'isbursement (of Special Funds in the	assumt of 75	Reichsmark (7.50)
70:	Theobald Kl	ar, Heidleber	g	
æ:	Cleaning su	ipplies.		
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# Initial app	licable paragraph.	Paul	Liegner	· · · · · · · · · · · · · · · · · · ·
FORM NO			•	
FORM 110. 33-7 SEP 1946				

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RECHNUNG Tendelberg



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POSTING YOUCHER

DATE: 24 December 1946		VCUCHTR 10	c. 192
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REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 19 Dec.	. (46 Branch	: Intell	Winber:	1
	ds Officer,			
TO:	Special Funds in	the amount of _	\$ 3,75	
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-	s		hyd J. Cunni	1 1
e Initial applica	ble paragraph.	ć	With T. CUNNINGHAL Chief, Steering Di	lv., IB
FORCE NO. 33-7 SEP 1946				

18 Dec 1946

SUBJECT: December payment for periodicals

TO : Er. Frank Mangeng

1. Request the sum of 33,75 for the December payment of the following periodicals

2 copies of the Herald Tribune, Paris edition.b. 1 copy of the Time Magazine.

Hugh T. Cunningham Chief Steering Div.

HTA/CGA

1

POSTING VUTCHER

DATE: 24 December 1946		VCUCHFR	rc. 183	
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REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: _21 Desert	mr 1946	Branch: Intel	l.	Number:	1
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10: Special Fin	ds Officer	. Heidelberg			
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FORM NO. 33-7 SEP 1946 33-7

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POSTIFG WUCHER

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regular Berlin Advance	Account	
. P.J.	CR.	POSTING 1: ITIALS
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CONFIDENTIAL

WAR DEPARTMENT DEPARTMENT U.S. FORCES, EUROPEAN MELATER APO-757 Sayant

21 January 1947

SUBJECT: Transmission of vouchers

TO:

Wr. E. D. Echels Chief, Special Funds Division

Attention: Mr. Vernon Turner

1. Forwarded herewith are signed vouchers which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whom these payments were made are located with our field units and because of pouch delays we were not able to receive tack the signed vouchers prior to this date.

2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

F. E. Hargeng Special Funds Officer

CONTRACT

To be attacked to porting woucher # 199, covering pay period 17 nov-14 Dec. included in December accounts.

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CONFIDENTIA MEHOUS IN

WAR DEPARTMENT DETACHERN U.S. FORCES, EUROPEAN THEATRE APO 757 31 January 1947 Brown

SUBJECT: Salary Vouchers

Mr. E. D. Echols, Chief Special Funds Division

: Mr. Vernon Turner ATTN

Forwarded herewith are sub-vouchers numbers 35, 65 and 84 of payroll voucher #199 included in our December report.

CONFIDENTIAL

CONFIDENTIA PCHORA

WAR DEPARTMENT DETACHMENT U.S. FORCES, EUROPEAN THEATRE APO 757

31 Jamary 1947

SUBJECT: Salary Vouchers

TO : Wr. E. D. Echols, Chief Special Funds Division

ATTH : Mr. Vernon Turner

Forwarded herewith are sub-vouchers numbers 35, 65 and 84 of payroll voucher #199 included in our Pecember report.

INS FEB. 12

F. H. MANGENG Special Funds Officer

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I certify that disbursement has been made on behalf of the individual whose name appears on the reverse hereof and that remittance has been forwarded along with original of this voucher, and that the aigned original or receipt in lieu thereof will be forwarded to Washington for attachment as soon as practicable.

ACCOURTS AND STREETS OF DESIGNATIONS SEE ACT. ELECTION OF STREET AND COME OF LIVE OF LINEAR Period of this Voucher: From 6 November To 14 December 1946 MAIN OR NUMBER OF PAYES Charles H. Stubing Position insual Fate int. Provote Sale . 5905.20 Type currency Rote of Tuchenge . ATY :15.5 therefore (If encurt of schary is other than as authorized by Forcian Duty Forci Shoet er other official document, explain here). Arrived this station 6 November lyerters ellemente Cost of living Ellowaco Special Fereign Living allowance Poid in Type Currency Rete of Exchange I CERTIFY that I have ressived the course smounts for the purpose and period stated and that I have not been nor will I be reimbursed from ony other source. I FURITHER COMMINY that (indicate by "X" statem nts applicable) I am single without dependents in area. I am single with dependents to the I am married without describe in area.

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WAR DEPARTMENT DETACHMENT U.S. FURCES, FURGEFAN THRATER APO-757

21 January 1947

SUBJECT: Transmission of vouchers

TO: E. D. Fehels
Chief, Special Funds Division

Attention: Mr. Vernon Turner

which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whon these payments were made are located with our field units and because of pouch delays were not able to receive back the signed vouchers price to this date.

2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

F. H. Mangeng Special Funds Officer

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REQUISITION AND/OR ACCOUNTING FOR PURIS

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Date: 4 December 1946 Granch: Intell. Number:	4
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FORM: NO. 33-5 SEP 1946

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